LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31, 2008 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date Q[3] 09
Instructions	ଅଟିର~ ୬(।≤
 Print in ink or type. Pill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. Tals form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. The report covering July 1- Doc, 31 is a comulative report. You must include information from the first balf of the year. 	1075532
	· · · · · · · · · · · · · · · · · · ·
l. Name Mica. Tara Reilly	
2. Business Address <u>11250 Waples Mill Road, Farifax</u> , VA 22030)
Street and No. City	State Zip
Mailing Address c/o NRA Office of General Counsel	_ .
3. Business Phone (703) 267-1250 Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: \$ 837.37 (Include expenditures from Schedules A and B)	
5. Total of all expenditures made July 1 through December 31: \$ 95.90 (When Applicable) (Include expenditures from Schedules A and B)	
6. Total of all expenditures made during calendar year: \$ 933.27 (Line 4 added with Line 5 should equal Line 6)	
7. Did you make an expenditure exceeding \$50 on one occasion for any one leg	islator:
From January 1 through June 30? Yes No From July 1 through December 31? Yes No	□ NA
If the answer to either question in Number 7 above is YES, please complete S	

Form BC2, Rav. 85/04

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From July I through December 31? Yes No No NA						
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.						
9,	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?						
	□Yes □ No						
	If the answer to Number 9 above is YES, please complete Schedule B and attach.						
	CERTIFICATION OF ACCURACY						
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,						
	information, and belief; that all reportable expenditures have been included herein; and that no information						
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately emitted. Signature of Lobbyist						

FORTH SQT, PERV, DISKN

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December 18 cumulative. You must include reportable expenditures from the first half of the year in Column #2.

reportable expenditures from the first half of the year in Column #2.						
1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A 18G(SLATOR FOR WHOM YOU) EITHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JANUARY 1 AND JUNE 36	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETTLER SPENT OVER \$50 ON ONE OCCASION OR MADE EXTENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3			
Sen. Joe McPherson	\$54.33	\$0	\$54.33			
Sen. Butch Gentreaux	954.33	\$0	\$54.33			
Sen. John Alario	\$54.33	\$0	\$54.33			
Sen. David Heimeier	\$54.33	\$0	\$54.33			
		"				
			-:-			
		,	·			
			·			
	-					

Form 502, Play, 09/04

2/21/08

2/21/08

2/21/08

2/21/08

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Administration of Criminal Justice Committee	6/18/08	Sullivan's Steakhouse Baton Rouge, Louisiana	\$534.70
	-		

[&]quot; No amount expended on persons other than attending legislators is reportable.

Form 600, Ray, 68/04